## CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

NICHOLAS LAROCCA 607 Brashear Ave. Morgan City, LA 70380	Office Sought (Include title of office as well s parish, city, town and/or election district.) District Judge ES2, Div. D St. Mary, St. Martin & Iberia 6th Judicial Dist.	OFFICE USE ONLY  Report Number: 53527  Date Filed: 11/3/2015  Report Includes Schedules: Schedule A	
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee) THE COMMITTEE TO ELECT NICK LAROCCA 801 Victor II Blvd Morgan City, LA 70380		Schedule C Schedule D	
4. Date of Election <u>10/24/2015</u>			
Primary X General (Chec	k one)		
Total Expenditures by Category     a. Television Advertising (Schedule A)	\$216.00		
b. Radio Advertising (Schedule A)	\$104.00		
c. Newspaper Advertising (Schedule A)	\$0.00		
d. Services of Election Day Workers (Schedule B)	\$0.00		
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$450.00		
f. Automated Calls (Schedule D)	\$301.33		
For any category in which no election day expenditures were made in Item 5. Any schedules not required to be completed may be omit 6. a. Name of Person Preparing Repo NICHOLAS LAROC b. Daytime Telephone 985.385.4800 or 985.519.217	itted from this report		
7. WE HEREBY CERTIFY that the information contained in this report at	nd the attached schedules is true and correct to the best o		
information and belief, and that no expenditures have been made nor contr herein, and that no information required to be reported by the Louisiana C		· · · · · · · · · · · · · · · · · · ·	
Thisday ofNovember,	2015		
Nicholas LaRocca 85.38		85.4800 or 985.519.2171(_	
Signature of Candidate/Chairperson (To be signed by Conly if		Daytime Telephone Number	
Signature of Treasurer		Daytime Telephone Number	

Form 103, Rev. 9/04, Page Rev.  $6/08\,$ 

## **SCHEDULE A: ADVERTISING**

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KQKI RADIO 107 Pluto Street Morgan City, LA 70380	\$104.00	Television  X Radio  Newspaper
KWBJ 608 Michigan Street Morgan City, LA 70380	\$216.00	X Television Radio Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day. 1. Name and Address of Organization 2. Amount Paid 3. Purpose ST. MARY GOLF & COUNTRY CLUB P.O. Box 125 Berwick, LA 70342 \$450.00 Check # 1157 ~ payment for clubhouse rental for election party

Form 104, Rev. 6/01, Page Rev. 3/98

## **SCHEDULE D: AUTOMATED CALLS**

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
VOICE BROADCASTING CORP. 1527 S. Cooper Street Arlington, TX 76010	\$301.33

Form 104, Rev. 6/01, Page Rev. 3/98